

5/44

DART AEROSPACE LTD	Work Order :	24624
Description: Label	Part Number:	D2852
Drawing: D2852 Rev. A	Qty:	20

Step	Location	Procedure	By	Date	QCM
1	EXPEDITING	Open W/O	DM	05.10.8	20
2	PURCHASING	Issue P/O <u>2008848</u> Make per Dwg 2852	DM	05.10.21.20	20
3	QC	Inspect Level 5	DM	05.12.08	20
4	STORES	Identify and stock Loc 382	DM	05/12/08	20
5	EXPEDITING	Close W/O Cost / Part <u>5 yr 05/12/13 (20)</u>			

Rev	Date	Change	Revised By	Approved
A	98.11.24	New Issue	DM	BS

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

**RELEASED**  
DM 99.03.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

**DART**

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>AA</i>	APPROVED <i>S</i>	DRAWING NO. D2852	REV. A SHEET 1 OF 1
DATE 98.11.12		TITLE LABEL	SCALE NTS
A	98.11.12	NEW ISSUE	

**RELEASED**  
98.11.18 KE

CHANGING OF PASSENGER SEAT ASSIGNMENTS DURING FLIGHT IS PROHIBITED  
TO ENSURE THAT LATERAL C of G LIMIT IS NOT EXCEEDED

DO NOT COPY  
IT IS A FEDERAL OFFENSE  
WITHOUT NOTICE

WORK ORDER  
NO. 24624

MATERIAL: BLACK LETTERS (0.125" MIN HEIGHT) ON WHITE ADHESIVE BACK

## Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 20, 2005  
04:09 pm

Work Order No : 0024624  
 Project Name : D2852  
 Project For : WK544  
 Work Order Type : Main  
 Main WO Number :  
 House Part Number : D2852  
 Description : Label  
 Manufactured : Yes  
 Amount Req'd : 20  
 Amount Done : 0  
 Start Date : 10-20-05  
 Est Finish Date : 11-04-05  
 Act Finish Date :  
 Drawings Reqd : No  
 Ok for Approval :  
 Approval Rec'd :  
 Department Code:  
 Burden Flags : NNNNNNN  
 WO Status : Open  
 Invoice State : Not Invoiced  
 Invoice Date :  
 Invoice Number :  
 Invoice Amount : 0.00  
 Order Entry No :  
 OE Value : 0.00  
 Est Mark Up : 0.000%  
 Actual Mark Up : 0.000%  
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00